

Work Order ID 55151

January 07, 2010 11:49:38 AM

Page 1

Item ID: D412-698-023

Accept

Revision ID:

Item Name: Automatic Door Opener, LH/RH

Start Date: 1/8/2010 Start Qty: 4.00

Required Date: 1/20/2010 Req'd Qty: 4.00

Reference:

Approvals: Process Plan: *WKF*

Date: 0-01-07 Tooling:

Date:

QC:

Date:

SPC (Y/N):

Date:

Run Start

Stop

Sequence ID/
Work Center ID

Operation
Description

Set Up/
Run Hours

Draw
Number

Draw
Rev.

Plan
Code

Accept
Qty

Reject
Qty

Reject
Number

Insp.
Stamp

Draw Nbr

Revision Nbr

IIN D412-698

Rev E

100

0.00



DOCUMENT CONTROL

DC

Memo

0.00

Document Control

Photocopy bluefile & type labels per PPP D412-698-023

CHG002

A 8/10/13

HG BG 10/01/07

110

Pick Kit

0.00



Packaging

Memo

0.00

Packaging

10-1-11 (4250)

120

QC4- 100% Inspect kits for completeness

0.00



QC

Memo

0.00

Quality Control

=> 8/10/13

(24)

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

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January 07, 2010 11:49:38 AM

Page 2

Item ID: D412-698-023

Accept

Setup Start

Revision ID:

Stop

Item Name: Automatic Door Opener, LH/RH

Start Date: 1/8/2010 Start Qty: 4.00

Cust Item ID:

Required Date: 1/20/2010 Req'd Qty: 4.00

Customer:



Reference:

Run Start

Approvals: Process Plan: _____ Date: _____ Tooling: _____ Date: _____

Stop

QC: _____ Date: _____ SPC (Y/N): _____ Date: _____

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Draw Number	Draw Rev.	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
130		0.00							
	Packaging					10-114		429	
Packaging	Memo	0.00							
Packaging	Identify and pack for shipping as per PPP D412-698-023 Location: 10 PPP Rev: 10								
140	QC21- Final Inspection - Work Order Release	0.00							
									
QC	Memo	0.00							
Quality Control									

10/01/15
MF 10-01-14

W/O:		WORK ORDER CHANGES					
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Picklist Print

January 07, 2010 11:49:38 AM

Page 1

Work Order ID: 55151

Parent Item: D412-698-023

Parent Item Name: Automatic Door Opener, LH/RH

Start Date: 1/8/2010

Required Date: 1/20/2010

Comments: IPP Rev:A New Issue 07-07-12 JLM
IPP rev B ecn 1207 08.07.03 EC verified by:LL

Start Qty: 4.00

Required Qty: 4.00

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Remaining Qty To Pick	Qty Issued	Date Issued	Status
AN960JD516L Washer		Purchased	No			120	Each	195.0000	8.0000			

Warehouse
Location

Main Warehouse

ST 195
112466 174
14477 18
17619 3

120 Each 34.0000 4.0000

Warehouse
Location

Main Warehouse

Return 2009 25
53713 25

Main Warehouse

ST 9
42606 6
46631 3

120 Each 0.0000 4.0000

D3552-11

Manufactured No

Door Prop

D3594-043

Manufactured No

Floor Doubler Assembly, LH

10-1-11 sl

10-1-11 sl

54578 R-14/01/13 (4)

W/O:		WORK ORDER CHANGES					
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---------------------------------	------------------------	---------------	-------------	---------------------	------------------	-----------------	--------------------	----------------	--------------------------	---------------	----------------	--------

D3594-044
Floor Doubler Assembly, RH

Warehouse Loc Qty Loc Code

Location

Main Warehouse

ST

5

53715

5

Manufactured No

120

Each

20.0000

4.0000

D3594-5
Door Doubler

Warehouse

Loc Qty

Loc Code

Location

Main Warehouse

ST

18

53716

18

Main Warehouse

ST234A

2

50115

2

Manufactured No

120

Each

19.0000

8.0000

D3622-1
Ball Stud

Warehouse

Loc Qty

Loc Code

Location

Main Warehouse

ST

19

53718

19

January 07, 2010 11:49:38 AM

Shop Packet Print

Page 2

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MS20426AD4-4 Rivet		Purchased	No			120	Each	2,561.000	8.0000			

Warehouse
Location

Main Warehouse

ST

2561

15541

2561

120

Each

15.0000

4.0000

8

10-1-11

42

sl

MS21073L5



nut plate

Warehouse
Location

Main Warehouse

ST

15

112314

15

4

W/O:		WORK ORDER CHANGES					
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8

7.0 PARTS LIST - PILOT DOOR MODIFICATION KITS

Qty -015	Qty -023	Part Number	Description
X		D412-698-015	DOOR SUPPORT KIT
	X	D412-698-023	AUTOMATIC DOOR OPENER KIT
2		D3200-1	DOOR POST BLOCK
2		D3200-3	DOOR WEDGE
2		D3201-1	DOUBLER
1		D3201-3	ANGLE
1		D3201-4	ANGLE
	1	D3552-11	GAS SPRING
	1	D3594-5	DOOR DOUBLER
	1	D3594-043	FLOOR DOUBLER ASSEMBLY, LH
	1	D3594-044	FLOOR DOUBLER ASSEMBLY, RH
	2	D3622-1	BALL STUD
	1	MS21073L5	ANCHOR NUT
	2	MS20426AD4-4	RIVET
12		AN960JD10L	WASHER
	2	AN960JD516L	WASHER
12		MS21042L3	NUT (OR MS21042-3)
12		MS24693-S277	SCREW

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Revision: E

Date: 08.05.01